•	CANDIDATE'S REPORT (to be filled by a cardidate or his principal campaign committee)					
	1. Cluaritying Name and Address of Condidete JOHN RAY TAYLOR / COLORAD LEAN ST ST MARTIN PARISH ARNAUDUILLE, WA 70512. COUNCIL OF GOVERNMENT	10-G 03 10510				
	3. Date of Primary This report covers from 9-15-03 through 10-26-2003 4. Type of Report:					
	180th day prior to primary40th day after general90th day prior to primaryAnnual (future election)					
	B. Name and Address of Finencial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) FARMERS & MERCHANTS BANK & TRUST-Co. P.O. BOX 9/0					
	BREAUX BRIDGE NA. 70517 9. Nome of Person Preparing Report Jo HAI RAY TAYLOR. Dayline Telephone 337-764-7112					
	10. WE HEREBY CERTIFY (had the information contained in this report and the attached schedules la true end correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal compalign committees, if committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).				
	This <u>88 day of OFTOBER 2003</u>					
(Signifure of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)					
<	Signature of Treasurer Signature of Treasurer Soph 102, Rev. 1988, Page Rev. 500.					

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	600.00
In-kind Contributions (Schedule A-2)	1, 4, 5, 5, 5,
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	600.00
5. Other Receipts (Schedule A-3)	
Loans Received (Schedule B)	
Loan Repayments Received (Schedule D)	4
8. TOTAL RECEIPT\$ (Lines 4 + 5 + 6 + 7)	600.00
DISBURSEMENTS P. Evenneditures (Schodule E.1)	This Period
Expenditures (Schedule E-1)	
	<i></i>
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
 10. Other Disbursements (Schedule E-2) 11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D) 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) 	
11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D)	\$ 856-87
11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D)	
11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D)	
11. Loan Repayments Made (Schedule B) 12. Funds Loaned (Schedule D) 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 856-87

13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 856-87
FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or -0- if first report for this election) 	282.27
5. Plus total receipts this period (Line Babove)	600.00
6. Less total disbursements this period (Line 13 shows)	
7. Less in-kind contributions (Line 2 above)	866.87 -0-
8. Funds on hand at close of reporting period	1 25.40
Page 2 of pages.	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	11 a
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	N 7(

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	. / ^
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	1///
25. Expenditures from petly cash fund (Must also be reported on Schedule E-1.)	T

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following Information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS, in Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule, Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating

totals that must be reported on the Summary Page.			
Name and Address of Contributor	2. Contributions this Re a. Date(s)	porting Period b. Amount(s)	3. Total this Election
JOHN RAY TAYLOR 1601 COURTH BLEFN 67. ARNAUDUILLE, M. 70512-3276 POUTICAL COMMITTEEP PARTY COMMITTEEP	9.23.03	200.00	1600,00
DELANA & RICKY QUEDEDEAUX PO BOX 685 A 1177 COTTON RODAIRE PRINCIPLE MANTENTEE -0685	10-3-03	200.00	200.00
ALION & PARKER ALLEMAN PO BOX 384 A 108 MAIN ST A PANAUDVILLE I WA 70 512 -0324 ROUTICH COMMITTEE I WARRY COMMITTEE	10.6-03	80.00	G0,∞
ALIBA E PARKER ALLEMAN RO BOX 324 108 MAIN 57 ADMINISTER WA 706/2-324 MARKE COMMITTEER WATO COMMITTEER	10-23-03	120.00	200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY DOMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)	TOTAL (complete or	nly on last page of this sched	

-

SCH	FDL	II F	A-3:	OTHER	RECEIPTS
		-	A-J.	VIIILR	IXLUEIF 13

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported alexamples in this range. The avalantion of the receipt should state the recent the neumant was made to the compaign

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(e)
. ,			
		:	
		· · ·	
	<u></u> ,		
	ŀ		
	+		
		ļ	
		1	
A STATE OF THE STA			
5. Total OTHER RECEIPTS during this reporting	\$600.00		

Form 102, Rev. 3455, Page Rev. 956

Page _____ of ____ pages.

SCHEDULE E-1: EXPENDITURES						
Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURGEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.						
1. Name and Address of Recipient	2. Expenditures this Re e. Date(s)	2. Expenditures this Reporting Period B. Date(s) b. Purpose(s)				
FARMERS & MERCHANTS BANK	July 2003 Aug 2003	CAMPAYOS ACCT SERVICE CHANGE	10.00			
THE TECHE NEWS 80 BOX 69 ARMANNITE M 70582	9-18-03	POLITICAL AD	225.20			
DO BOX 502 DONAGOVILLE LA 70912	10-4-03	HALL RENTIAL	200.00			
FARMERS & MERCHANTS BANK	SEPT. 2003	CAMPAIGN FOCT SERVICE CHARGE	5.40			
BO'S CITGO 8508 HWY 182 OPELOHERS, M. 70 670	10-4-03	DEVERAGES	8 <i>35.0</i> 5			
JOHN RAY TAYLOR 1601 COURTS BLESU ST ARNAUDVILLE, UN 70612-3236	16-403	FOOD'S, SUBCUS	28.47			
THE TECHE NEWS PO BOX 69 ST MARTINUILLE, WA 20082	10-10-03	POLITICAL THANK YOU! AO	11280			
3. SUBTOTAL (optional)						
4. TOTAL (optional - complete only on last page of this	schedule)					
Form 102, Rec. 3/84. Page Rev. 3/44.						

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monles paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise Influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient

2. Date(a)

3. Explanation(a)

4. Amount(a)

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
!			
5. Total OTHER DISBURSEMENTS during this reporting	856.87		

Form 102, Rev. \$490, Page Rev. 3/96.